

# Invoice

INVOICE NUMBER

MYN20240508-001

DATE OF ISSUE

15/03/2023

DUE DATE

30/03/2023

BILLED TO

Vishal Gupta, 45  
Richmond Circle,  
Bangalore, Karnataka  
560025

FROM

Myntra Private Limited  
2nd & 3rd Floor, AKR  
Tech Park, 7th Mile,  
Krishna Reddy  
Industrial Area, Kudlu  
Gate, Bengaluru,  
Karnataka 560068

PURCHASE ORDER

40508

Description

Unit cost

QTY

Amount

Men's T-Shirt

200

3

600

Men's Jacket

600

2

1,200

SUBTOTAL

1,800

DISCOUNT

-4

(TAX RATE)

12 %

TAX

215.52

SHIPPING

0

INVOICE TOTAL

2,011.52